

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.03.04 Job No.: RD16-1013-01 ADR Yes/No: N ADR Date: *MPP* ECN #: 16- 542
 Product No.: D139-799 Created By: CO Approved By: *JA*
 Product Name: AW139 Cabin Step Checked By: *JA*

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|----------------------------|------|---------|---------------------------|
| Director of Operations | N | | | DQA / QA Coord. | Y | PS / ED | |
| Production Manager / Coord. | Y | MP / MF | | QC Coordinator | Y | PD | |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | | Customer Support | Y | SW / LM | |
| Production Engineering Coord. | Y | DD / JLM | | Customer Technical Support | Y | MB / HS | |
| Production Engineering Coord. | N | DL | | Marketing | N | SL / WR | |
| Customer Order Processing | N | SL / BG | | Sales Support Manager | N | CP | |

Reason for Change:
 Revise drawings to correct minor errors

Documents Affected:
 D5235 Rev B
 D5273 Rev B
 D5291 Rev B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|---------------------------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | ES | | |
| 6 | Update Master Document List (MDL) | N | | To be added next revision | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|--------------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 16.03.08 <i>JA</i> |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 16.03.08 <i>JA</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | ES | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 16.03.08 <i>JA</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:
 -Update BOM's/Routes to reflect new drawing revisions
 D5235-041 - 142367 *OK*
 042 - 142368
 D5273-041 - 140324 *OK*
 043 - 140321
 D5291-041 179 stock *OK*
 D5291-1 - N/A
 -3 - N/A
 16-3-8 *JA*

ECN Verified & Complete: _____ Date: _____

ALL Part in wip ARE OK *JA*